



Member of the Texas A&M University System.

Purchase Order Date	PO/Reference No.	Revision No.
<b>May 15, 2023</b>	<b>AB0812143</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-870-6079	Attn	Nash Higgins
Fax	+1 512-732-0232	Technology Services	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	TIPS Contract 200105	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	May 15, 2023
		Ship Via	Best Carrier-Best Way

Note to Supplier	Reference TIPS Contract # 200105 / Reference Attached Revised Proposal 23269949
Attachments for supplier	
SHI Revised Propo...	

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	TAMU 5G Private Wireless Network - 64T64R MMU (B41 MT6402) ( To include items 1-6, 17 & partial of 20, 21, & 24 on attached quote)	RAN-B41 MMU	EA	20,275.48 USD	3 EA	60,826.44 USD
2 of 5	TAMU 5G Private Wireless Network - SHELF-5G CDU (SHELF-UCBS-C4B) (To Include items 7-15, 17-18, 22 & partial of 20, 21, & 24 on attached quote)	Shelf CDU50	EA	69,831.00 USD	1 EA	69,831.00 USD

3 of 5	TAMU 5G Private Wireless Network - Kajeet MEC Server - Local Data Breakout ( To include item 16 and partial of 20, 21, & 24 on attached quote)	MEC Server	EA	13,668.91 USD	1 EA	13,668.91 USD
4 of 5	TAMU 5G Private Wireless Network - Silver Tier 24 X 7 (1 year) Kajeet managed services for RAN and hardware / Term: 6/1/23 - 5/31/24	Managed Services	EA	7,559.49 USD	1 EA	7,559.49 USD
5 of 5	TAMU 5G Private Wireless Network - Silver Tier 24 X 7 (1 year) Kajeet managed services for RAN and hardware - Silver support, 24x7, includes software upgrades and technical support (1-year) / Term: 6/1/23 - 5/31/24	Managed Services	EA	1,862.50 USD	1 EA	1,862.50 USD
Total					<b>153,748.34 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroun.com">tamu.invoices@edmgroun.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>